



## Operator Invoice - JIB

**Partner**

34876  
FIELDWOOD ENERGY LLC  
2000 W SAM HOUSTON PARKWAY  
SUITE 1200  
HOUSTON, TX 77042-0000

**Operator**

LLOG EXPLORATION COMPANY LLC  
1001 OCHSNER BLVD., SUITE 100  
COVINGTON, LA 70433-0000  
(985) 801-4300

**Invoice**

Op Accounting Month	October 2020
Invoice Number	20100088
Invoice Date	30-Oct-2020
Invoiced	1,991.33
Disputed	2,311.87
Accepted	(320.54)

Cost Center	A/E	Description	Amount	Cash Call	Invoiced	Disputed	Accepted
85233008	1	DUMMY A/E << Statement 20100088 >>	(447.45)		(447.45)		(447.45)
85233009	1	DUMMY A/E << Statement 20100088 >>	(229.49)		(229.49)		(229.49)
85233009	P19233009-1	GC 157 #3 ST01 - P&A WELL << Statement 20100088 >>	356.40		356.40		356.40
INTEREST ON PAST DUE BALANCE		NO PROPERTY ASSIGNED << Statement 20100088 >>	2,311.87		2,311.87	2,311.87	
<b>Report Total</b>			<b>1,991.33</b>		<b>1,991.33</b>	<b>2,311.87</b>	<b>(320.54)</b>

## Statement 20100088

## Partner

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Invoice Number	20100088
Op Accounting Month	October 2020
Invoiced	(447.45)
Disputed	
Accepted	(447.45)

AFE	Operator	
	1	DUMMY AFE,
Cost Center	85233008	OCS-G 12210 # 1 ST3 (GC201)

					Amounts			
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted	
Expense								
LEASE OPERATING EXPENSES								
10.400102380000	ECOLOGICAL/ENVIRONMNTAL/SAFETY	15.00000000	Oct 19	(2,762.05)	(414.31)		(414.31)	
[-\$414.31] AFE 1 VENDOR LLOG EXPLORATION OFFSHORE LLC INVOICE 20090049 JH amt 414.31								
10.400102500000	ADMINISTRATIVE OVERHEAD	15.00000000	Oct 19	(220.96)	(33.14)		(33.14)	
[-\$33.14] AFE 1 VENDOR LLOG EXPLORATION COMPANY Y LLC INVOICE 10200HJESG amt 33.14								
Total LEASE OPERATING EXPENSES				(2,983.01)	(447.45)		(447.45)	
Total Expense				(2,983.01)	(447.45)		(447.45)	
Total Statement				(2,983.01)	(447.45)		(447.45)	

## Statement 20100088

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20100088 Op Accounting Month October 2020 Invoiced (229.49) Disputed Accepted (229.49)

Operator		1		DUMMY AFE	
AFE		85233009		OCS-G 24154 #3 STK1	
Cost Center					

## Statement 20100088

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20100088 Op Accounting Month October 2020 Invoiced 356.40 Disputed Accepted 356.40

AFE Cost Center	Operator		Amounts						
	P19233009-1	GC 157 #3 ST01 - P&A WELL,							
	85233009	OCS-G 24154 #3 STK1							
	OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted	
Expense									
LEASE OPERATING EXPENSES									
	10.400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15.00000000	Dec 19	2,200.00	330.00		330.00	
{330.00} AFE P19233009-1 VENDOR EPS CARGO HANDLERS CO INC INVOICE 7308 amt 330.00									
	10.400202450000	P&A OVERHEAD	15.00000000	Dec 19	176.00	26.40		26.40	
{26.40} AFE P19233009-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 10220H,ESG amt 26.40									
Total LEASE OPERATING EXPENSES					2,376.00	356.40		356.40	
Total Expense					2,376.00	356.40		356.40	
Total Statement					2,376.00	356.40		356.40	

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34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20100088 Op Accounting Month October 2020 Invoiced 2,311.87 Disputed 2,311.87 Accepted

Expense	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
					Gross	Invoiced	Disputed	Accepted
MISCELLANEOUS	MISC.202002740000	MISCELLANEOUS CHARGES	100.00000000		2,311.87	2,311.87	2,311.87	
<i>(\$2,311.87) VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 20100088 amt 2,311.87 INTEREST ON PAST DUE BALANCE 3.14% APR</i>								
Total MISCELLANEOUS					2,311.87	2,311.87	2,311.87	
Total Expense					2,311.87	2,311.87	2,311.87	
Total Statement					2,311.87	2,311.87	2,311.87	

Property Dispute 2020-11-04 11:09:43 AM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO  
Fieldwood does not pay interest on unpaid balances